

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: EDWARD A SCOTT
VANESSA C SCOTT

§
§
§
§
§
§

Case No.: 09-06386

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/27/2009.
- 2) This case was confirmed on 04/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/03/2009.
- 5) The case was dismissed on 10/26/2009.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 57,494.57
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

| | |
|--|--------------------|
| Total paid by or on behalf of the debtor | \$ 3,460.00 |
| Less amount refunded to debtor | \$.00 |
| NET RECEIPTS | \$ 3,460.00 |

Expenses of Administration:

| | |
|---------------------------------------|-----------|
| Attorney's Fees Paid through the Plan | \$.00 |
| Court Costs | \$.00 |
| Trustee Expenses and Compensation | \$ 224.90 |
| Other | \$.00 |

TOTAL EXPENSES OF ADMINISTRATION \$ 224.90

Attorney fees paid and disclosed by debtor \$ 1,431.00

Scheduled Creditors:

| <u>Creditor Name</u> | <u>Class</u> | <u>Claim Scheduled</u> | <u>Claim Asserted</u> | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|----------------------|--------------|------------------------|-----------------------|----------------------|-----------------------|------------------|
| NATIONAL AUTO FINANC | UNSECURED | 12,214.97 | 12,072.34 | 12,072.34 | .00 | .00 |
| CCS BRYANT STATE BAN | UNSECURED | 594.00 | NA | NA | .00 | .00 |
| T-MOBILE USA | UNSECURED | 501.00 | 500.60 | 500.60 | .00 | .00 |
| T-MOBILE USA | UNSECURED | 265.00 | 265.04 | 265.04 | .00 | .00 |
| MORTGAGE ELECTRONIC | SECURED | 65,000.00 | 151,359.24 | .00 | .00 | .00 |
| VANDERBILT MORTGAGE | UNSECURED | 85,588.00 | NA | NA | .00 | .00 |
| WACHOVIA DEALER SERV | SECURED | 9,490.00 | .00 | .00 | .00 | .00 |
| WACHOVIA DEALER SERV | UNSECURED | 3,477.00 | NA | NA | .00 | .00 |
| WACHOVIA DEALER SERV | SECURED | 12,525.00 | 22,786.02 | 22,786.02 | 2,727.66 | 507.44 |
| WACHOVIA DEALER SERV | UNSECURED | 11,877.00 | NA | NA | .00 | .00 |
| CYNTHIA DAVIS | OTHER | .00 | NA | NA | .00 | .00 |
| IL STATE DISBURSEMEN | PRIORITY | .00 | NA | NA | .00 | .00 |
| ACCOUNTS RECEIVABLE | OTHER | .00 | NA | NA | .00 | .00 |
| AMERICAS FINANCIAL S | UNSECURED | 280.00 | 361.19 | 361.19 | .00 | .00 |
| ARNOLD SCOTT HARRIS | OTHER | .00 | NA | NA | .00 | .00 |
| WASHINGTON MUTUAL | UNSECURED | 1,345.92 | NA | NA | .00 | .00 |
| COMPUREDIT CORPORAT | UNSECURED | 924.28 | 1,287.20 | 1,287.20 | .00 | .00 |
| PRA RECEIVABLES MANA | UNSECURED | 1,102.00 | 1,111.79 | 1,111.79 | .00 | .00 |
| ECAST SETTLEMENT COR | UNSECURED | 939.00 | 1,025.86 | 1,025.86 | .00 | .00 |
| CAPITAL ONE | UNSECURED | .00 | NA | NA | .00 | .00 |
| ROUNDUP FUNDING LLC | UNSECURED | 590.00 | 424.76 | 424.76 | .00 | .00 |
| CASHCALL INC | UNSECURED | 2,309.00 | 3,570.65 | 3,570.65 | .00 | .00 |
| CITY OF CHICAGO DEPT | UNSECURED | 900.00 | 1,824.39 | 1,824.39 | .00 | .00 |

Scheduled Creditors:

| <u>Creditor Name</u> | <u>Class</u> | <u>Claim Scheduled</u> | <u>Claim Asserted</u> | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|----------------------|--------------|------------------------|-----------------------|----------------------|-----------------------|------------------|
| SBC | UNSECURED | .00 | NA | NA | .00 | .00 |
| COLUMBUS BANK & TRUS | UNSECURED | 1,296.00 | NA | NA | .00 | .00 |
| CONTINENTAL FINANCE | UNSECURED | 315.31 | NA | NA | .00 | .00 |
| FINGERHUT | UNSECURED | 86.00 | 86.21 | 86.21 | .00 | .00 |
| WASHINGTON MUTUAL | UNSECURED | 387.00 | NA | NA | .00 | .00 |
| FIRST BK OF DE CONTI | UNSECURED | 402.00 | NA | NA | .00 | .00 |
| FIRST REVENUE ASSURA | OTHER | .00 | NA | NA | .00 | .00 |
| GC SERVICES LP COLLE | OTHER | .00 | NA | NA | .00 | .00 |
| GEMB/WALMART | UNSECURED | 378.00 | NA | NA | .00 | .00 |
| PRA RECEIVABLES MANA | UNSECURED | 953.00 | 977.54 | 977.54 | .00 | .00 |
| ROUNDUP FUNDING LLC | UNSECURED | 962.00 | 1,101.58 | 1,101.58 | .00 | .00 |
| ARROW FINANCIAL SERV | UNSECURED | 705.25 | 802.30 | 802.30 | .00 | .00 |
| PRA RECEIVABLES MANA | UNSECURED | 648.43 | 986.47 | 986.47 | .00 | .00 |
| ILLINOIS STATE HIGHW | UNSECURED | 494.30 | NA | NA | .00 | .00 |
| MAROON FINANCIAL CRE | UNSECURED | 300.00 | 277.84 | 277.87 | .00 | .00 |
| BROOKWOOD LOANS | UNSECURED | 2,000.00 | 3,241.41 | 3,241.41 | .00 | .00 |
| NATIONAL CREDIT ADJU | UNSECURED | 202.00 | NA | NA | .00 | .00 |
| BANK OF AMERICA OPER | UNSECURED | 1,055.00 | NA | NA | .00 | .00 |
| PLS FINANCIAL SVCS I | UNSECURED | 275.18 | NA | NA | .00 | .00 |
| QUICK CLICK LOANS | UNSECURED | 2,500.00 | 3,717.85 | 3,717.85 | .00 | .00 |
| VILLAGE OF LANSING | UNSECURED | 200.00 | NA | NA | .00 | .00 |
| MCSI/RMI | UNSECURED | .00 | 250.00 | 250.00 | .00 | .00 |
| RGS COLLECTIONS INC | OTHER | 157.78 | NA | NA | .00 | .00 |
| SPRINT | UNSECURED | 87.00 | NA | NA | .00 | .00 |
| JOHN P FRYE PC | OTHER | .00 | NA | NA | .00 | .00 |
| LOAN MACHINE | UNSECURED | 1,600.00 | 2,355.25 | 2,355.25 | .00 | .00 |
| COMPUCREDIT CORPORAT | UNSECURED | 292.00 | 412.79 | 412.79 | .00 | .00 |
| TRS RECOVERY SERV | UNSECURED | 799.05 | NA | NA | .00 | .00 |
| VERIZON WIRELESS | UNSECURED | .00 | NA | NA | .00 | .00 |
| ECAST SETTLEMENT COR | UNSECURED | 3,434.00 | 3,486.70 | 3,486.70 | .00 | .00 |
| ARROW FINANCIAL SERV | UNSECURED | 1,093.00 | 1,149.73 | 1,149.73 | .00 | .00 |
| SPRINT NEXTEL | UNSECURED | 318.00 | 318.28 | 318.28 | .00 | .00 |
| CHRISTOPHER HILL | OTHER | .00 | NA | NA | .00 | .00 |
| UNKNOWN . | SECURED | .00 | .00 | .00 | .00 | .00 |
| MORTGAGE ELECTRONIC | SECURED | .00 | 4,154.74 | .00 | .00 | .00 |
| DOLTON OPTOMETRIC CE | UNSECURED | NA | 111.00 | 111.00 | .00 | .00 |
| T-MOBILE USA | UNSECURED | NA | 216.76 | 216.76 | .00 | .00 |
| AMERICASH LOANS LLC | UNSECURED | NA | 743.83 | 743.83 | .00 | .00 |

Summary of Disbursements to Creditors:

| | <u>Claim Allowed</u> | <u>Principal Paid</u> | <u>Int. Paid</u> |
|-------------------------------------|--------------------------|---------------------------|----------------------|
| Secured Payments: | | | |
| Mortgage Ongoing | .00 | .00 | .00 |
| Mortgage Arrearage | .00 | .00 | .00 |
| Debt Secured by Vehicle | 22,786.02 | 2,727.66 | 507.44 |
| All Other Secured | .00 | .00 | .00 |
| TOTAL SECURED: | 22,786.02 | 2,727.66 | 507.44 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | .00 | .00 | .00 |
| Domestic Support Ongoing | .00 | .00 | .00 |
| All Other Priority | .00 | .00 | .00 |
| TOTAL PRIORITY: | .00 | .00 | .00 |
| GENERAL UNSECURED PAYMENTS: | 42,679.39 | .00 | .00 |

Disbursements:

| | | | |
|-----------------------------|----|----------|----------|
| Expenses of Administration | \$ | 224.90 | |
| Disbursements to Creditors | \$ | 3,235.10 | |
| TOTAL DISBURSEMENTS: | \$ | | 3,460.00 |

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/20/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.